

Work Order ID 106968

September-12-13 7:51:44 AM

106968

Page 1

Item ID: K10004 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heavy Duty Saddle
 Start Date: 9/12/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/12/13 Req'd Qty: 1.00 ***1*** Customer:
 Reference: NCR

Approvals: Process Plan: *C* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
K10004	Rev E

100	DOCUMENT CONTROL	0.00	DAS 06						
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile for K10004, D205-594-011/-013/-015 & D412-652-011/-21 and type labels per PPP K10004 CHG005								

105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging	PULL FROM STK: 1 X K10004 B81668 PULL OUT D205-641-011 B81687 KIT IS INCORRECT REMOVE D3405-041 B 83896 AND RETURN TO STK ADD: 2 X D3405-043 B 102446								

P013/5/13

Work Order ID 106968***106968***

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September-12-13 7:51:44 AM

Item ID: K10004

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heavy Duty Saddle

Start Date: 9/12/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 9/12/13 Req'd Qty: 1.00 ***1***

Customer:

Reference: NCR

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110 QC4- 100% Inspect kits for completeness 0.00

110

QC Memo 0.00

Quality Control

DAS
06
2-80

13/9/18

120 Identify as per dwg & Stock Location: FG 129 0.00***120***

Packaging Memo 0.00

Packaging REPACKAGE PER PPP USING NEW B/N, NEW LABELS REQ'D

13/9/18

130 QC21- Final Inspection - Work Order Release 0.00

130

QC Memo 0.00

Quality Control

MCS 13-09-19

MNF
13-9-18

PULL FROM STOCK K10004 B818668

8/6/08

- PULL D205-641-011 (QTY X2) AND INSPECT

- D205-641-011 B81687 HAS BOTH D3405-041 NO D3405-043

-2

+2

(2 kits)

- PULL KIT OUT OF "K" KIT AND RETURN ALL HARDWARE TO STOCK UNDER ORIGINAL B#'S

- PULL CORRECT D205-641-011 TO REPLACE B81687 THAT WAS REMOVED

- RE-INSPECT K10004 KIT
- RESTOCK UNDER NEW BATCH #

106968

Picklist Print

March-16-12 1:59:17 PM

Page 1

Work Order ID: 81687

81687

Parent Item: D205-641-011

D205-641-011

Parent Item Name: Ground Handling Wheel

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:J Removed Manufacturing 05-10-25 JLM
IPP K Rev D dwg 09.01.28 EC verified by:DD IPP REV:L
10.12.08 PER ECN10-661 DSI9536 REVA DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C46A *AN4C46A* BOLT		Purchased	No			110	Each	32.0000	4	16			
				<u>Location</u>				<u>Loc Qty</u>					
				ST360				32					
				120334				32					
D2570 *D2570* Bushing		Manufactured	No			110	Each	327.0000	8	32			
				<u>Location</u>				<u>Loc Qty</u>					
				ST011				327					
				72960				41					
				78586				19					
				78587				67					
				79493				200					
D3405-041 *D3405-041* Lug Assembly		Manufactured	No			110	Each	15.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST478				15					
				62227				2					
				77000				2					
				78892				11					

**

121310 JB

**

82874 JB

**

1X 82032 JB 12/06/01
1X 82031 JB
2X 83896 JB

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heavy Duty Saddle

Start Date: 9/12/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/12/13 Req'd Qty: 1.00

1

Customer:

Reference: NCR

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

K10004

Rev E

MLJ 13-09-46

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile for K10004, D205-594-011/-013/-015 & D412-652-011/-21 and type labels per PPP K10004 CHG005

LABEC only

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

PULL FROM STK:
1 X K10004 B81668
PULL OUT D205-641-011 B81687
KIT IS INCORRECT
REMOVE D3405-041 B
AND RETURN TO STK

ADD:

2 X D3405-043 B